

Qty Purchase Agreement QPA Number		Page
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Requisition Nbr.:	ASA8-8-29	
Effective Date:	10/20/2007	
Expiration Date:	10/19/2008	
Agency Number:		
Facility:	All State Agency	
Vendor Federal ID:	208407642	
Vendor Telephone Nbr:	765-884-0730	
Name Of Contact Pers:	JAMES BLACKBURN / JEFF REITZ	
FAX Number:	765-884-0946	

Name and Address of Vendor: FOWLER MOTOR GROUP LLC
Cntct: JAMES BLACKBURN / JEFF REITZ
406 S JACKSON AVE
FOWLER IN 47944

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
			<p>This is an award of a Quantity Purchase Agreement for Electric Utility Vehicles.</p> <p>QPA can be mutually renewed yearly for three additional years.</p> <p>The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.</p> <p>Quantities are estimates and could be more or less.</p> <p>The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:</p> <ol style="list-style-type: none"> 1. Quantity and Type of Products, including any options, purchased by any State Agency and/or Political Subdivision, separated by each. 2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision. 	
1	8.00 EA	000000000100048444	Vehicle, Utility Electric	13,905.0000
			Model - GEM E1 XD	
			The following UN/CEFACT Unit of Measure Common Codes are used in this document: EA Each	

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		